

BILL NO. S-92-01-09

SPECIAL ORDINANCE NO. S-

10-921

AN ORDINANCE approving the awarding of Reference #5027 by the City of Fort Wayne, Indiana, by and through its Department of Purchasing and H.P. PRODUCTS for various Departments throughout the City of Fort Wayne.

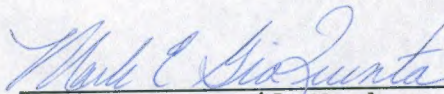
NOW, THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA;

SECTION 1. That Reference #5027 between the City of Fort Wayne, by and through its Department of Purchasing and H.P. PRODUCTS for various Departments throughout the City of Fort Wayne, respectfully for:

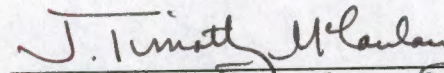
the purchase of janitorial supplies during 1992 for various Departments throughout the City of Fort Wayne;

involving a total cost of Fifty-Three Thousand and no/100+/- Dollars (\$53,000.00+/-), all as more particularly set forth in said Reference #5027 which is on file in the Office of the Department of Purchasing, and is by reference incorporated herein, made a part hereof, and is hereby in all things ratified, confirmed and approved.

SECTION 2. That this Ordinance shall be in full force and effect from and after its passage and any and all necessary approval by the Mayor.


Council Member

APPROVED AS TO FORM
AND LEGALITY


J. Timothy McCaulay, City Attorney

REFERENCE NO.:	5027
DEPARTMENT:	VARIOUS DEPARTMENTS
DATE:	01/14/92
ITEM/SERVICE:	JANITORIAL SUPPLIES
ADVERTISED BID:	YES
DATES ADVERTISED:	10/24/91 & 10/31/91
DATE OPENED:	11/18/91
WRITTEN QUOTE:	
DATE DUE:	
VERBAL QUOTE:	
SINGLE SOURCE:	
NO. OF VENDORS NOTIFIED:	38
NO. OF VENDORS RECEIVING BID:	10
NO. OF VENDORS RETURNING BID:	4
NO. OF VENDORS DISQUALIFIED:	1
NO. OF VENDORS NOT RESPONDING:	6
DATE SENT TO DEPT FOR RECOMM:	11/18/91
DATE RECOMM RECEIVED BACK:	12/19/91
DATE SENT TO LAW DEPARTMENT:	12/20/91
INTRODUCTION DATE:	1/14/92
DISCUSSION DATE:	1/21/92
PASSAGE DATE:	1/28/92

REFERENCE NO. 5027
JANITORIAL SUPPLIES
VARIOUS DEPARTMENTS

ITEM/DESCRIPTION	QTY	FISHER BROS		H P PRODUCTS		BIOKEM	
AMMONIA	30	N/B	\$0.00	\$1.29	\$38.70	N/B	\$0.00
BROOMS, STREET/HEADS	40	\$6.60	\$264.00	\$4.69	\$187.60	N/B	\$0.00
BROOM HEADS FLOOR 16"	20	\$9.36	\$187.20	\$5.78	\$115.60	\$8.10	\$162.00
BROOM HEADS FLOOR 24"	135	\$11.46	\$1,547.10	\$7.67	\$1,035.45	\$9.24	\$1,247.40
BROOMS, WAREHOUSE	75	\$5.50	\$412.50	\$4.70	\$352.50	\$5.82	\$436.50
BROOMS, CORN	75	\$3.73	\$279.75	\$3.93	\$294.75	\$4.01	\$300.75
BROOMS, PUSH 18"	40	\$5.22	\$208.80	\$6.08	\$243.20	\$8.57	\$342.80
BROOMS, PUSH 24"	74	\$8.47	\$626.78	\$7.37	\$545.38	\$11.26	\$833.24
BRUSHES, DECK, TAMPICO	66	\$4.65	\$306.90	\$2.94	\$194.04	N/B	\$0.00
BRUSHES, SCRUB LG	50	\$2.50	\$125.00	\$1.43	\$71.50	\$1.32	\$66.00
BRUSHES, COUNTER	50	\$2.74	\$137.00	\$1.55	\$77.50	\$2.92	\$146.00
BUCKETS, BRUTE, WHITE	24	\$15.50	\$372.00	\$3.01	\$72.24	\$3.48	\$83.52
BUCKETS, GALV 13 QT	50	N/B	\$0.00	\$5.53	\$276.50	\$28.03	\$1,401.50
CHLORINE BLEACH LIQ GAL	383	N/B	\$0.00	\$5.81	\$2,225.23	N/B	\$0.00
CHLORINE BLEACH POWDERED	10	N/B	\$0.00	\$37.09	\$370.90	N/B	\$0.00
DEODORANT BLOCKS HANGING	85	\$5.40	\$459.00	\$5.40	\$459.00	\$7.71	\$655.35
DUST PANS	75	\$1.85	\$138.75	\$2.15	\$161.25	\$3.61	\$270.75
FLOOR ABSORBENT	425	\$4.13	\$1,755.25	\$3.11	\$1,321.75	N/B	\$0.00
FLOOR SOAP	45	\$16.25	\$731.25	\$10.09	\$454.05	\$31.50	\$1,417.50
FLOOR STRIPPER	92	\$16.00	\$1,472.00	\$21.12	\$1,943.04	\$20.30	\$1,867.60
FLOOR WAX, WAYNE	81	\$31.50	\$2,551.50	\$34.89	\$2,826.09	\$30.81	\$2,495.61
HAND SOAP, LIQ SOFT TOUCH	114	\$4.25	\$484.50	\$3.17	\$361.38	N/B	\$0.00
HAND SOAP, BARS COLD CREAM	2176	N/B	\$0.00	\$0.36	\$783.14	N/B	\$0.00
HAND SOAP GRY PUMICE NO WRAP	2600	\$0.26	\$676.00	\$0.35	\$906.88	N/B	\$0.00
HAND SOAP WATERLESS	282	\$5.42	\$1,528.44	\$5.55	\$1,565.10	N/B	\$0.00
HAND SOAP POWDERED	26	\$6.21	\$161.46	\$3.69	\$95.94	N/B	\$0.00
LAUNDRY DET POWDERED	300	\$0.67	\$201.00	\$0.39	\$117.18	N/B	\$0.00
MOP HEADS 16 OZ	70	\$2.15	\$150.50	\$1.81	\$126.70	\$3.11	\$217.70
MOP HEADS 24 OZ	253	\$2.41	\$609.73	\$2.73	\$690.69	\$4.65	\$1,176.45
MOP HEADS 30 OZ	2	N/B	\$0.00	\$45.70	\$91.40	\$6.23	\$12.46
MOP HANDLES	69	\$7.94	\$547.86	\$5.59	\$385.71	N/B	\$0.00
MOP DUST HANDLES	36	\$6.29	\$226.44	\$6.57	\$236.52	N/B	\$0.00
PADS BUFF WHITE FLOOR 20"	96	\$2.98	\$286.08	\$2.82	\$270.72	\$4.43	\$425.28
PADS BUFF WHITE FLOOR 12"	24	\$1.81	\$43.44	\$1.27	\$30.48	\$2.29	\$54.96
PADS BUFF BLACK 15" STRIP	18	\$2.02	\$36.36	\$1.80	\$32.40	\$3.10	\$55.80
PADS BUFF BROWN 20" STRIP	24	\$2.98	\$71.52	\$2.82	\$67.68	\$4.43	\$106.32
PADS POLISH WHITE 19"	42	\$2.98	\$125.16	\$2.58	\$108.36	\$4.06	\$170.52
PDS BUFF RED 19"	57	\$2.98	\$169.86	\$2.58	\$147.06	\$4.06	\$231.42
PADS BRILLO	86	\$1.84	\$158.24	\$11.71	\$1,007.06	N/B	\$0.00
PAPER TOWELS BROWN 8"X625'	156	\$22.23	\$3,467.88	\$20.73	\$3,233.88	N/B	\$0.00
PAPER TOWELS MULTI FOLD WHT	110	\$13.89	\$1,527.90	\$13.02	\$1,432.20	N/B	\$0.00
PAPER TOWELS MULTI FOLD BRN	50	\$11.12	\$556.00	\$10.42	\$521.00	N/B	\$0.00
PAPER TOWELS C-FOLD WHT	125	\$11.95	\$1,493.75	\$10.83	\$1,353.75	N/B	\$0.00
SCOURING POWDER	700	\$0.71	\$497.00	\$0.47	\$329.00	N/B	\$0.00
SPRAY BTL W/SPRAYER	443	\$0.96	\$425.28	\$0.89	\$394.27	\$1.00	\$443.00
SQUEEGE HANDLES 18"	20	\$2.05	\$41.00	\$3.20	\$64.00	\$3.27	\$65.40
SQUEEGE HANDLES 10"	20	\$2.05	\$41.00	\$3.20	\$64.00	\$3.27	\$65.40
SQUEEGE WINDOW BRASS 18"	90	\$6.96	\$626.40	\$4.07	\$366.30	\$4.19	\$377.10
SQUEEGE WINDOW BRASS 10"	35	\$4.97	\$173.95	\$4.65	\$162.75	\$2.95	\$103.25

SQUEEGE FLOOR	75	\$13.91	\$1,043.25	\$11.57	\$867.75	\$10.40	\$780.00
STEELWOOL	61	N/B	\$0.00	\$1.18	\$71.98	N/B	\$0.00
SWABS BOWL	140	\$0.50	\$70.00	\$0.51	\$71.40	\$0.64	\$89.60
SWEEP COMP DUST CTRL 100LB	54	\$9.72	\$524.88	\$9.87	\$532.98	\$11.93	\$644.20
SWEEP COMP DUST CTRL 150LB	51	N/B	\$0.00	N/B	\$0.00	N/B	\$0.00
TISSUES FACIAL	4	\$13.29	\$53.16	\$10.94	\$43.76	N/B	\$0.00
TOILET PLUNGERS PLUN-JET	65	N/B	\$0.00	\$4.94	\$321.10	N/B	\$0.00
TOILET TIS 2 PLY FACIAL QLTY	250	\$24.44	\$6,110.00	\$26.04	\$6,510.00	N/B	\$0.00
TOILET TIS 1 PLY FACIAL QLTY	300	\$29.45	\$8,835.00	\$27.08	\$8,124.00	N/B	\$0.00
TRASH BAGS 2 MIL 55 GAL	400	\$15.10	\$6,040.00	\$9.68	\$3,872.00	\$19.95	\$7,980.00
TRASH BAGS 2 MIL 30 GAL	500	\$9.75	\$4,875.00	\$14.18	\$7,090.00	\$14.83	\$7,415.00
TRASH BAGS WHITE HEAVY DUTY	10	\$10.55	\$105.50	\$14.29	\$142.90	N/B	\$0.00
URINAL BLOCKS	1536	\$0.31	\$476.16	\$0.34	\$514.56	\$0.48	\$737.28
URINAL BLOCKS HANGING	600	\$0.45	\$270.00	\$0.45	\$270.00	\$0.64	\$384.00
VINEGAR	30	N/B	\$0.00	\$1.54	\$46.20	N/B	\$0.00
WINDOW CLEANER GAL	255	\$12.12	\$3,090.60	\$7.84	\$1,999.20	N/B	\$0.00
SUB TOTAL			\$57,395.08		\$58,689.65		\$33,261.68
% OFF IF AWARDED ENTIRE BID			1%		0%		\$
THAT % IS			\$573.95		\$0.00		\$1,663.08
GRAND TOTAL			\$56,821.13		\$58,689.65		\$31,598.60

JANITOR'S SUPPLY - DISQUALIFIED, NON-COLLUSION NOT FILLED OUT PROPERLY

FRONT PAGE/INVITATION TO BID
DEPARTMENT OF PURCHASING
CITY OF FORT WAYNE, ALLEN COUNTY, INDIANA
ONE MAIN STREET - ROOM 350
PHONE 219-427-1101

BID OPENING DATE 11-18-91 @ 11:00 AM BID REFERENCE # 5027

SEALED BIDS SHOULD BE DELIVERED TO DEPARTMENT OF PURCHASING, ROOM 350, CITY-COUNTY BUILDING UP TO 11:00 A.M. ON OR BEFORE OPENING DATE.

SEALED BIDS WILL BE OPENED PUBLICLY AT 11:01 A.M. IN THE BOARD OF WORKS & SAFETY CONFERENCE ROOM ON THE THIRD FLOOR OF THE CITY-COUNTY BUILDING. "NO LATE BIDS WILL BE ACCEPTED AFTER 11:00 A.M. FOR ANY REASON WHATSOEVER".

THIS INVITATION FOR BID IS FOR JANITORIAL SUPPLIES FOR VARIOUS DEPTS THROUGHOUT THE CITY OF FT WAYNE FOR 1992

AND REQUESTED BY WATER MAINTENANCE & SERVICE

THIS BID REQUIRES A XXX 5% BID BOND, CERTIFIED OR CASHIER'S CHECK OF ALL BIDDERS.

THIS BID REQUIRES A _____ 100% PERFORMANCE BOND OF SUCCESSFUL BIDDER(S).

PROMPT PAYMENT DISCOUNTS WILL BE ALLOWED AS FOLLOWS: _____% IF PAID WITHIN _____ DAYS. Net 30 Days.

THIS INVITATION IS ISSUED TO ESTABLISH A CONTRACT TO SUPPLY THE CITY OF FORT WAYNE WITH A COMMODITY OR SERVICE IN ACCORDANCE WITH ACCOMPANYING SPECIFICATIONS.

THE EXECUTION HEREOF BY THE BIDDER IS ACCEPTANCE OF ALL TERMS AND CONDITIONS HEREIN AND IN THAT REGARD THE BIDDER AGREES TO BE BOUND BY SAME AND BE BOUND TO THE AMOUNT OF HIS/HER BID FOR A PERIOD OF NINETY (90) DAYS.

FIRM NAME H.P. Products
STREET ADDRESS 4220 Saguaro Trail
CITY Indianapolis, IN PHONE # 317/298-9950
BY Mary M. Ford
REPRESENTATIVE SIGNATURE

JANITORIAL SUPPLY
SPECIFICATIONS

IT IS THE INTENT AND PURPOSE OF THIS BID, TO RECEIVE PRICES ON JANITORIAL SUPPLIES FOR VARIOUS DEPARTMENTS THROUGHOUT THE CITY OF FORT WAYNE.

ALL PRICES BID MUST BE EXACT AND REMAIN FIRM UNTIL EXPIRATION OF BID. THERE SHALL BE NO EXTRA CHARGES FOR DELIVERY, HANDLING OR ANY OTHER MISC. FEES.

QUANTITIES STATED ON ATTACHED SHEETS ARE ESTIMATES ONLY. ACTUAL QUANTITIES PURCHASED MAY BE MORE OR LESS. IF NECESSARY, BLANKET PURCHASE AGREEMENTS WILL BE ESTABLISHED FOR DEPARTMENTS WHO CANNOT WAREHOUSE THEIR JANITORIAL SUPPLIES.

TO INSURE THAT THE CITY OF FORT WAYNE IS RECEIVING THE QUANTITY AND QUALITY DESIRED, ALL INFORMATION ON THE ATTACHED SHEETS SHOULD BE FILLED OUT COMPLETELY. THE COLUMN FOR #UNIT PER CASE, SHOULD REFLECT THE CASE COUNT. THE COLUMN FOR SIZE OF UNIT SHOULD REFLECT THE SIZE OF EACH INDIVIDUAL ITEM, SUCH AS CAN, BAG, BOX, DRUM, ETC. THE COLUMN FOR COST OF EACH SHOULD REFLECT THE PRICE OF EACH UNIT RATHER THAN CASE PRICE. PRODUCT NAME AND PRODUCT NO. SHOULD REFLECT THE BRAND NAME AND PART NO. OF YOUR PRODUCT.

SAMPLES OF ITEMS MAY BE REQUIRED PRIOR TO BID BEING AWARDED.

BIDDER: PLEASE READ SPECIFICATIONS CAREFULLY. FAILURE TO SUBMIT OR FILL IN ALL DOCUMENTATION REQUESTED COULD BE GROUNDS FOR BID REJECTION.

NOTE: WHEREVER A BRAND NAME IS STATED ON ATTACHED SHEET AN EQUIVALENT MAY BE SUBSTITUTED.

TERM OF AGREEMENT: FROM TIME OF AWARD THRU 12-31-92

EST	QTY	UNIT	DESCRIPTION	SIZE	#UNIT PER CSE	SIZE OF UNIT	COST PER OZ, LB, QRT, GAL (EACH)	PROD. NAME	PROD. NO.	COST	TOTAL
30	EA	AMMONIA		1/2 GAL	6	1gl	gl	HP AMMONIA		\$ 1.29	\$ 38.70
40	EA	BROOMS, STREET/HEADS			1	16"	ea	CONTINENTAL		\$ 4.69	\$ 187.60
20	EA	BROOM HEADS FLOOR		16"	1	18"	ea	HP 818 X		\$ 5.78	\$ 115.60
135	EA	BROOM HEADS FLOOR		24"	1	24"	ea	HP 824 X		\$ 7.67	\$ 1035.45
75	EA	BROOMS, WAREHOUSE			1		ea	HP 36		\$ 4.70	\$ 352.50
75	EA	BROOMS, CORN			1	ea	ea	HP		\$ 3.93	\$ 294.75
40	EA	BROOMS, PUSH		18"	1	ea	18"	PITT		\$ 6.08	\$ 243.20
74	EA	BROOMS, PUSH		24"	1	ea	24"	PITT		\$ 7.37	\$ 545.38
66	EA	BRUSHES, DECK, TAMPICO			1	ea	10"	Deck Brush 193P		\$ 2.94	\$ 194.04
50	EA	BRUSHES, SCRUB		LRG	1	ea		Scrub Brush 88P		\$ 1.43	\$ 71.50
50	EA	BRUSHES, COUNTER			1	ea	8"	Dusto		\$ 1.55	\$ 77.50
24	EA	BUCKETS, BRUTE, WHITE			1	10qt	ea	Rubbermaid 2963		\$ 3.01	\$ 72.24
50	EA	BUCKETS, GALVANIZED		13 QT	1	14qt	ea	White 414		\$ 5.53	\$ 276.50
383	GAL	CHLORINE BLEACH, LIQUID		GAL	1	1 gl	gl	HP		\$ 5.81	\$ 371.84
10	BOX	CHLORINE BLEACH, POWDERED			1	50lb	dm	HP All Fabric		\$ 37.09	\$ 370.90
85	DOZ	DEODORANT BLOCKS HANGING	(1020 ea)		1	ea	ea	SSS Hanger Bwl Bk		\$ 45	\$ 459.00
75	EA	DUST PANS			1	ea	ea	Rubbermaid 2006		\$ 2.15	\$ 161.25
425	BAG	FLOOR ABSORBENT		50LB BAG	1	50lb	bg	HP Oil Dri		\$ 3.11	\$ 1321.75
45	PL	FLOOR SOAP		5 GAL PL	1	5 gl	pl	HP		\$ 10.09	\$ 454.05
92	PL	FLOOR STRIPPER		5 GAL PL	1	5 gl	pl	HP Non-Ammoniated		\$ 21.12	\$ 1943.04
81	PL	FLOOR WAX, WAYNE ENDURITE II		5 GAL PL	1	5 gl	pl	JNSN Complete		\$ 34.89	\$ 2826.09 *
114	GAL	HAND SOAP, LIQUID, SOFT TOUCH			1	1 gl	gl	HP Pink Hand Soap		\$ 3.17	\$ 361.38
2176	BAR	HAND SOAP, BARS, COLD CREAM	5 OZ (22 cs)		1	cs	100 ea	Stahl Bar Soap		\$ 35.99	\$ 791.78
2600	BAR	HAND SOAP, GRY PUMICE, UNWRAPPED	5 OZ (26 cs)		1	cs	100ea	Pumice Bar Soap		\$ 34.88	\$ 906.88
282	EA	HAND SOAP, WATERLESS			1	cn	4 3/4#	Boraxo Waterless		\$ 5.55	\$ 1565.10
26	EA	HAND SOAP, POWDERED			1	bx	5lb	Boraxo Pwdr Soap		\$ 3.69	\$ 95.94
300	LB	LAUNDRY DET, POWDERED			1	dm	45lb	HP low Foam		\$ 17.58	\$ 123.06
70	EA	MOP HEADS		16 OZ	1	ea	ea	SECO 140117 16oz		\$ 1.81	\$ 126.70
253	EA	MOP HEADS		24 OZ	1	ea	ea	SECO 140119 24oz		\$ 2.73	\$ 690.69
2	EA	MOP HEADS		30 OZ	1	dz	12ea	SECO 140120 30oz		\$ 45.70	\$ 45.70
69	EA	MOP HANDLES			1	ea	ea	SECO 350600		\$ 5.59	\$ 381.57
36	EA	MOP, DUST, HANDLES			1	ea	ea	SSS 361601 60"		\$ 6.57	\$ 236.52
96	EA	PADS, BUFF, WHITE, FLOOR		20#	5	ea	ea	HP 20" White		\$ 2.82	\$ 270.72
24	EA	PADS, BUFF, WHITE, FLOOR		12"	5	ea	ea	HP 12" White		\$ 1.27	\$ 30.48
18	EA	PADS, BUFF, BLACK		15" STRIP	5	ea	ea	HP 15" Black		\$ 1.80	\$ 32.40
24	EA	PADS, BUFF, BROWN		20" STRIP	5	ea	ea	HP 20" Brown		\$ 2.82	\$ 67.68
42	EA	PADS, POLISH, WHITE		19"	5	ea	ea	HP 19" White		\$ 2.58	\$ 108.36
57	EA	PADS, BUFF, RED		19"	5	ea	ea	HP 19" Red		\$ 2.58	\$ 147.06
86	BOX	PADS, BRILLO			96	cs	ea	Brillo Soap Pads		\$ 11.71	\$ 1007.06
156	CSE	PAPER TOWELS, BROWN		8"X625' RL	12	rl	(77/8-625') FH 262		\$ 20.73	\$ 3233.88	
110	CSE	PAPER TOWELS, MULTI-FOLD WHITE (4000/cs)			16	pkg	250/pkg Fort Howard229-04		\$ 13.02	\$ 1432.20	
50	CSE	PAPER TOWELS, MULTI-FOLD BROWN (4000/cs)			16	pkg	250/pkg Fort Howard233-04		\$ 10.42	\$ 521.00	
125	CSE	PAPER TOWELS, C-FOLD WHITE (2400/cs)			12	pkg	200/pkg Fort Howard218-24		\$ 10.83	\$ 1353.75	
700	CAN	SCOURING POWDER		21 OZ CAN	1	21oz	cn	SSS Scouring Clnst		\$ 47	\$ 329.00
443	EA	SPRAY BTL W/SPRAYER			1	32oz	ea	HP Bottle & Head		\$ 89	\$ 394.27
20	EA	SQUEEGE, HANDLES (Brass)		19" 4"	1	ea	ea	Window Sq. Handle		\$ 3.20	\$ 64.00
20	EA	SQUEEGE, HANDLES (Brass)		19" 4"	1	ea	ea	" "		\$ 3.20	\$ 64.00
90	EA	SQUEEGES WINDOW, BRASS		18"	1	ea	ea	Window Squeegee		\$ 4.07	\$ 366.30
35	EA	SQUEEGES WINDOW, BRASS		19" 22"	1	ea	ea	Window Squeegee		\$ 4.65	\$ 162.75
75	EA	SQUEEGES, FLOOR			1	ea	ea	White 222-24		\$ 11.57	\$ 867.75
61	BOX	STEELWOOL			1	20ea	tube	Steel Wool Pad		\$ 1.18	\$ 71.98
alternate item-											
81	pl	HP Heavy Duty Floor Wax			1	5gl	pl	16% Floor Finish		27.62	2237.22

140 EA SWABS, BOWL
 54 EA SWEEP COMP., DUST CTRL.OIL 8SE 100 LB
 51 EA SWEEP COMP., DUST CTRL.OIL 8SE 150 LB
 4 CSE TISSUES, FACIAL
 65 EA TOILET PLUNGERS PLUN-JET
 250 CSE TOILET TIS., 2 PLY,FACIAL QLT
 300 CSE TOILET TIS., 1 PLY,FACIAL QLT
 400 CSE TRASH BAGS, 2 MIL Mobil 55 GAL
 500 CSE TRASH BAGS, 2 MIL Mobil 30 GAL
 10 CSE TRASH BAGS, WHITE, HEAVY DUTY
 1536 EA URINAL BLOCKS
 600 EA URINAL BLOCKS HANGING
 30 QRT VINEGAR
 255 CSE WINDOW CLEANER GAL

1	ea	ea	HP Deluxe Bowl Mop	51/\$	71.40
1	100#	ctn	HP Oil Base	9.87/\$	532.98
			NO BID	/	NO BID
1	cs	30bx/cs	Fort Howard474	10.94/\$	43.76
1	ea	ea	SSS All Angle	4.94/\$	321.10
1	cs	96rl/cs	Fort Howard 198	26.04/\$	6510.00
1	cs	96rl/cs	Fort Howard 145	27.08/\$	8124.00
1	cs	100/cs	Mobil PG2-6050	9.68/\$	3872.00
1	cs	250/cs	Mobil PG2-4050	14.18/\$	7090.00
1	cs	100/cs	Mobil PH8-3860	14.29/\$	142.90
1	bx	12ea/bx	SSS 4oz Block	4.02/\$	128.00
1	ea	ea	SSS Hng Bwl Block	45/\$	270.00
1	gl	gl	HP White Vinegar	1.54/\$	46.20
1	cs	6gl/cs	JNSN Horizion	7.84/\$	1999.20

TOTAL:

\$55,815.31

FOB: FORT WAYNE

DELIVERY GUARANTEED WITH-IN 24 HRS. AFTER
RECEIPT OF ORDER?

YES XX NO

IF AWARDED TOTAL BID ON ALL ITEMS SHOWN
ADDITIONAL DISCOUNT ALLOWED

 N/A %

BID, OFFER OR PROPOSAL FOR SALE OR LEASE OF MATERIALS

(Defined at I.C. 36-1-2-9.5)
(Please type or print)

1. Governmental Unit: City of Fort Wayne Date: 11-11-91
 2. County: Marion
 3. Bidder (Firm): HP Products
 Address: 4220 Saguaro Trail
 City/State: Indianapolis, IN 46268
 4. Telephone Number: 317/2981-9955
 5. Agent of Bidder (if applicable): Mary Metford

Pursuant to notices given, the undersigned offers bid(s) to City of Ft Wayne (Governmental Unit) in accordance with the following attachment(s) which specify the class or item number or description, quantity, unit, unit price and total amount.

The contract will be awarded by classes or items, in accordance with specifications. Any changes or alterations in the items specified will render such bid void as to that class or item. Bidder promises that he has not offered nor received a less price than the price stated in his bid for the materials included in said bid. Bidder further agrees that he will not withdraw his bid from the office in which it is filed. A certified check or bond shall be filed with each bid if required, and liability for breach shall be enforceable upon the contract, the bond or certified check or both as the case may be.

Mary C. Metford
 Signature of Bidder or Agent

BID OFFER OR PROPOSAL

Attach separate sheet listing each item bid based on specifications published by governing body. Following is an example of the bid format:

Class or Item	Quantity	Unit	Description	Unit Price	Amount

NON-COLLUSION AFFIDAVIT

STATE OF INDIANA)
) SS:
HENDRICKS COUNTY)

The undersigned bidder or agent, being duly sworn on oath, says that he has not, nor has any other member, representative, or agent of the firm, company, corporation or partnership represented by him, entered into any combination, collusion or agreement with any person relative to the price to be bid by anyone at such letting nor to prevent any person from bidding nor to induce anyone to refrain from bidding, and that this bid is made without reference to any other bid and without any agreement, understanding or combination with any other person in reference to such bidding.

He further says that no person or persons, firms, or corporation has, have or will receive directly or indirectly, any rebate, fee, gift, commission or thing of value on account of such sale.

H.P. Products
 Bidder (Firm)

Mary Metford
 Signature of Bidder or Agent

Subscribed and sworn to before me this 13TH day of NOVEMBER, 1991.

My Commission Expires: 11-28-92

County of Residence: HENDRICKS

Mary Weaver
 Notary Public

MARY WEAVER
 Notary Public Printed Name

ACCEPTANCE

There now being sufficient unobligated appropriated funds available, the contracting authority of _____ (Governmental Unit) hereby accepts the terms of the attached bid for classes or items numbered _____ and promises to pay the undersigned bidder upon delivery the price quoted for the materials stipulated in said bid.

Contracting Authority Members:

Date: _____

Bond No.

Fidelity and Deposit Company

HOME OFFICE

OF MARYLAND

BALTIMORE, MD. 21203

BID BOND

KNOW ALL MEN BY THESE PRESENTS:

That we, HP PRODUCTS CORPORATION

4220 SAGUARO TRAIL, INDIANAPOLIS, INDIANA

....., as Principal, (hereinafter called the "Principal"), and the FIDELITY AND DEPOSIT COMPANY OF MARYLAND, of Baltimore, Maryland, a corporation duly organized under the laws of the State of Maryland, as Surety, (hereinafter called the "Surety"), are held and firmly bound unto.....

CITY OF FORT WAYNE

FORT WAYNE, INDIANA

.....as Oblige, (hereinafter called the "Obligee"), in the sum of FIVE PERCENT (5%) OF MAXIMUM BID-----Dollars (\$//////////), for the payment of which sum well and truly to be made, the said Principal and the said Surety, bind ourselves, our heirs, executors, administrators, successors and assigns, jointly and severally, firmly by these presents.

WHEREAS, the Principal has submitted a bid for.....

MISCELLANEOUS CUSTODIAL SUPPLIES

NOW, THEREFORE, if the Oblige shall accept the bid of the Principal and the Principal shall enter into a contract with the Oblige in accordance with the terms of such bid and give such bond or bonds as may be specified in the bidding or contract documents with good and sufficient surety for the faithful performance of such contract and for the prompt payment of labor and material furnished in the prosecution thereof, or in the event of the failure of the Principal to enter into such contract and give such bond or bonds, if the Principal shall pay to the Oblige the difference not to exceed the penalty hereof between the amount specified in said bid and such larger amount for which the Oblige may in good faith contract with another party to perform the work covered by said bid, then this obligation shall be null and void, otherwise to remain in full force and effect.

Signed and sealed this 18TH day of NOVEMBER A.D. 19 91

Jan K. Harten

Witness

HP PRODUCTS CORPORATION

(SEAL)

Principal

BY: Angie Hopper Bids Pricing Coord.

Title

FIDELITY AND DEPOSIT COMPANY OF MARYLAND

Surety

Joe L. Sharp

Witness

By: Tammy K. Miller (SEAL)
TAMMY K. MILLER
ATTORNEY-IN-FACT

Title

Power of Attorney
FIDELITY AND DEPOSIT COMPANY OF MARYLAND

HOME OFFICE, BALTIMORE, MD

KNOW ALL MEN BY THESE PRESENTS: That the FIDELITY AND DEPOSIT COMPANY OF MARYLAND, a corporation of the State of Maryland, by R. W. BUDDENBOHN, Vice-President, and M. J. SCHNEBELEN, Assistant Secretary, in pursuance of authority granted by Article VI, Section 2, of the By-Laws of said Company, which are set forth on the reverse side hereof and are hereby certified to be in full force and effect on the date hereof, does hereby nominate, constitute and appoint Robert N. Bowen, Jr., Robert L. Dinnsen, Charles W. Madden, Robert W. Chitwood, Tammy K. Miller, James F. Best and Fred T. Eickhoff, all of Indianapolis, Indiana, EACH, its true and lawful agent and Attorney-in-Fact, to make, execute, seal and deliver, for, and on its behalf as surety, and as its act and deed: any and all bonds and undertakings, each in a penalty not to exceed the sum of TWO HUNDRED FIFTY THOUSAND DOLLARS (\$250,000).

And the execution of such bonds or undertakings in pursuance of these presents, shall be as binding upon said Company, as fully and amply, to all intents and purposes, as if they had been duly executed and acknowledged by the regularly elected officers of the Company at its office in Baltimore, Md., in their own proper persons. This power of attorney revokes that issued on behalf of Robert N. Bowen, Jr., et al, dated, July 8, 1991.

The said Assistant Secretary does hereby certify that the extract set forth on the reverse side hereof is a true copy of Article VI, Section 2, of the By-Laws of said Company, and is now in force.

IN WITNESS WHEREOF, the said Vice-President and Assistant Secretary have hereunto subscribed their names and affixed the Corporate Seal of the said FIDELITY AND DEPOSIT COMPANY OF MARYLAND, this 19th day of August, A.D. 1991.

ATTEST:



FIDELITY AND DEPOSIT COMPANY OF MARYLAND

M. J. Schnebelen By R. W. Buddenbohn
Assistant Secretary Vice-President

STATE OF MARYLAND
CITY OF BALTIMORE

SS:

On this 19th day of August, A.D. 19 91, before the subscriber, a Notary Public of the State of Maryland, in and for the City of Baltimore, duly commissioned and qualified, came the above-named Vice-President and Assistant Secretary of the FIDELITY AND DEPOSIT COMPANY OF MARYLAND, to me personally known to be the individuals and officers described in and who executed the preceding instrument, and they each acknowledged the execution of the same, and being by me duly sworn, severally and each for himself depose and saith, that they are the said officers of the Company aforesaid, and that the seal affixed to the preceding instrument is the Corporate Seal of said Company, and that the said Corporate Seal and their signatures as such officers were duly affixed and subscribed to the said instrument by the authority and direction of the said Corporation.

IN TESTIMONY WHEREOF, I have hereunto set my hand and affixed my Official Seal, at the City of Baltimore, the day and year first above written.



ROL J. FADER

Notary Public Commission Expires August 1, 1992

CERTIFICATE

I, the undersigned, Assistant Secretary of the FIDELITY AND DEPOSIT COMPANY OF MARYLAND, do hereby certify that the original Power of Attorney of which the foregoing is a full, true and correct copy, is in full force and effect on the date of this certificate; and I do further certify that the Vice-President who executed the said Power of Attorney was one of the additional Vice-Presidents specially authorized by the Board of Directors to appoint any Attorney-in-Fact as provided in Article VI, Section 2, of the By-Laws of the FIDELITY AND DEPOSIT COMPANY OF MARYLAND.

This Certificate may be signed by facsimile under and by authority of the following resolution of the Board of Directors of the FIDELITY AND DEPOSIT COMPANY OF MARYLAND at a meeting duly called and held on the 16th day of July, 1969.

RESOLVED: "That the facsimile or mechanically reproduced signature of any Assistant Secretary of the Company, whether made heretofore or hereafter, wherever appearing upon a certified copy of any power of attorney issued by the Company, shall be valid and binding upon the Company with the same force and effect as though manually affixed."

IN TESTIMONY WHEREOF, I have hereunto subscribed my name and affixed the corporate seal of the said Company, this 18TH day of NOVEMBER, 19 91.

044-0250

J. Gregory Hamilton
Assistant Secretary

Read the first time in full and on motion by Don J. Schmidt, seconded by Bradbury, and duly adopted, read the second time by title and referred to the Finance (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Common Council Conference Room 128, City-County Building, Fort Wayne, Indiana, on _____, the _____, day of _____, 19____, at _____ o'clock _____ M., E.S.T.

DATED: 1-14-92

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Read the third time in full and on motion by Don J. Schmidt, seconded by Salvino, and duly adopted, placed on its passage. PASSED ~~UNANIMOUSLY~~ by the following vote:

	AYES	NAYS	ABSTAINED	ABSENT
TOTAL VOTES	8			1
BRADBURY	✓			
EDMONDS	✓			
GIAQUINTA	✓			
HENRY				✓
LONG	✓			
LUNSEY	✓			
RAVINE	✓			
SCHMIDT	✓			
TALARICO	✓			

DATED: 1-28-92

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (ANNEXATION) (APPROPRIATION) (GENERAL) (SPECIAL) (ZONING) ORDINANCE RESOLUTION NO. A-10-92 on the 28th day of January, 1992

ATTEST:

(SEAL)

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Don J. Schmidt
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 29th day of January, 1992, at the hour of 1:30 o'clock P. M., E.S.T.

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Approved and signed by me this 3rd day of February, 1992, at the hour of 3:00 o'clock P. M., E.S.T.

PAUL HELMKE
PAUL HELMKE, MAYOR

BILL NO. S-92-01-09

Hold
1/28/92

REPORT OF THE COMMITTEE ON FINANCE

MARK E. GIAQUINTA, CHAIRMAN
CLETUS R. EDMONDS, VICE CHAIRMAN
LUNSEY, LONG, RAVINE

WE, YOUR COMMITTEE ON FINANCE TO WHOM
WAS REFERRED AN (ORDINANCE) (~~RESOLUTION~~) approving the awarding

of Reference #5027 by the City of Fort Wayne, Indiana, by and
through its Department of Purchasing and H.P. PRODUCTS for
various Departments throughout the City of Fort Wayne

HAVE HAD SAID (ORDINANCE) (~~RESOLUTION~~) UNDER CONSIDERATION
AND BEG LEAVE TO REPORT BACK TO THE COMMON COUNCIL THAT SAID
(ORDINANCE) (~~RESOLUTION~~)

<u>DO PASS</u>	<u>DO NOT PASS</u>	<u>ABSTAIN</u>	<u>NO REC</u>
<i>[Signature]</i>			
<i>[Signature]</i>			
<i>[Signature]</i>			
<i>[Signature]</i>			
<i>[Signature]</i>			
<i>[Signature]</i>			

DATED: *1-28-92*

Sandra E. Kennedy
City Clerk

DIGEST SHEET

TITLE OF ORDINANCE: Special

DEPARTMENT REQUESTING ORDINANCE: Purchasing

SYNOPSIS OF ORDINANCE: An ordinance approving the award of Ref. No. 5027 for the purchase of janitorial supplies for various departments throughout the City of Fort Wayne 1992. The cost reflects the lowest and most responsive of three (3) vendors.

IF NOT LOWEST, WHO WAS AND WHY WERE THEY NOT AWARDED:

EFFECT OF PASSAGE: Janitorial supplies are used for maintenance of buildings.

IF REPLACEMENT, WHAT NECESSITATES:

EFFECT ON NON-PASSAGE: Would not be able to maintain building appearance.

PRIOR APPROVAL REQUESTED: NO DATE:

MONIES INVOLVED: H P Products \$53000.00+/-

PRICE AGREEMENT: YES PURCHASE ORDER:

ACCOUNT INFORMATION:	Street Dept.	128-128-1201-4264
	Park Dept.	121-121-P210-4246
	Animal Ctrl	010-017-OFFC-4246
	WPC Plant	514-531-7203-4246
	Street Light	010-025-STLT-4246
	Police Dept	153-014-LLET-4246
	Filtration P1	513-521-6203-4246
	Fire Dept	011-015-1510-4246
	WPC Maint	514-532-S809-4246
		515-542-M713-4246
	Water Maint.	513-522-W807-4246

J-92-01-09